

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Expenditure incurred by the Peshi of Hon'ble Minister, (I&PR, Tourism) towards Hospitality Charges for the months of February and March, 2010 – Sanction of Rs.20,083/- Orders Issued.

=====

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 487

Dated 22.05.2010.
Read the following:-

1. G.O.Rt.No. 348, YAT & C (PMU) Deptt., Dt. 07.04.2010.
2. Bills received from PS to Minister (I&PR, Tourism)
Dt. 25.03.2010.

* * *

ORDER:-

In continuation of G.O.1st read above and in response to the bills in the reference 2nd read above, sanction is hereby accorded for payment an amount of Rs.20,083/- (Rupees twenty thousand and eighty three only) towards refreshments and other miscellaneous charges incurred in the Peshi of Hon'ble Minister (I & PR, Tourism) during the meetings held by Press & Media / Hoteliers / Visit of Tourism delegation during the months of February & March, 2010.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

“3452-Tourism -01-Tourism Infrastructure, 102-Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN 11 – Normal State Plan SH-05 Development of Infrastructure facilities for Tourist Promotion, 130 – Office expenses, 132 – Other Office expenses”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to Sri Y. Upender Reddy, PS to Minister for I & PR, Tourism.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To

The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The YAT & C (PMU-Claims) Department

PS to Minister (I&PR, Tourism).

SF/SCs.

//Forwarded::By Order//

SECTION OFFICER